

**CALL NO. 08-3  
FOR PROFESSIONAL SERVICES  
TO BE PROVIDED TO THE  
CITY OF SANTA CLARA, CALIFORNIA  
BY PARAGON PARTNERS, LTD.**

The Parties to this Call No. 08-3("Call") agree that on this \_\_\_\_\_ day of \_\_\_\_\_, 2008, this Call is made pursuant to the terms of a Call Agreement between the Parties entitled, "Call Agreement by and Between the City of Santa Clara, California and Paragon Partners, ~~L.P.A.~~," of the same date, the terms of which are incorporated by this reference. This Call describes the Services to be provided to the City of Santa Clara, California ("City") by Paragon Partners, LTD ("Contractor"), which are more fully described in Contractor's proposal to City entitled "Fiber Optic Operations, Calls One, Two and Three" dated October 30, 2008 ("Proposal"), attached to this Call as Exhibit A and incorporated by this reference. The Services to be performed under this Call shall be completed within the time period beginning on November 19, 2008, and ending on May 31, 2009. The attached Proposal contains a complete description of the Services, and performance dates for the completion of such Services, to be performed by the Contractor under this Call. In no event shall the amount paid to the Contractor for the Services provided to City by the Contractor under this Call, including all fees or pre-approved costs and/or expenses, exceed one hundred nine thousand, four hundred dollars (\$109,400), subject to budgetary appropriations.

The Parties acknowledge and accept the terms and conditions of this Call as evidenced by the following signatures of their duly authorized representatives.

**CITY OF SANTA CLARA, CALIFORNIA,  
a chartered California municipal corporation**

Approved as to Form:

\_\_\_\_\_  
HELENE L. LEICHTER  
City Attorney

Attest:

\_\_\_\_\_  
ROD DIRIDON, JR.  
City Clerk

By: \_\_\_\_\_  
JENNIFER SPARACINO  
City Manager

1500 Warburton Avenue  
Santa Clara, CA 95050  
Telephone: (408) 615-2210  
Fax: (408) 241-6771

**PARAGON PARTNERS, LTD.  
a California corporation**

By:

\_\_\_\_\_  
NEILIA LAVALLE

Title: President/CEO

Address: 5762 Bolsa Avenue, Suite 201  
Huntington Beach, CA 92649

Telephone: (714) 379-3376

Facsimile: (714) 373-1234

"Contractor"

**CALL 08-3 Exhibit "A"**  
**Scope of Work and Fee Schedules**  
**Audit and Inspection of Fiber Optic Attachments**  
**Silicon Valley Power / City of Santa Clara**

**Scope of work:**

At the direction of the Electric Department, Paragon will assist the City in an audit and inspection of fiber optic attachments to existing poles along aerial lines within the Southern part of the City as related to the City's pole contact agreements.

**Budget:**

Project budget not to exceed \$109,400.00 for this call.

**Hourly Fee Schedule**

	Assigned Staff	Hourly Rate	Per Diem (included in hourly rate)	Time	Total Hours	Call 08-3 Total Cost
Project Construction Mgr	D Hughes or Equivalent	\$ 180.00	N/A	2 weeks	80	\$14,400.00
Sr Telecomm Consultant	Peter Carpenter	\$ 150.00	N/A	1/2 week	20	\$3,000.00
OSP Engineer	Jim Holman	\$ 115.00	N/A	2 months +/-	400	\$46,000.00
Engineer I (OH Facilities Inspector)	John Baydo	\$ 115.00	N/A	2 months +/-	400	\$46,000.00
Outside Plant Conduit Verification and Extensions	As Assigned	\$ 95.00	N/A	0	0	\$ -
CADD Operator and GIS Entry	As Assigned	\$ 45.00	N/A	0	0	\$ -
Administration	As Assigned	\$ 45.00	N/A	0	0	\$ -
<b>TOTAL COST LABOR FOR CALL 08-3</b>						<b>\$109,400.00</b>

**Miscellaneous Expense Schedule**

Item Description	Unit	Unit Price
11 x.17 Print Reproduction	Per Sheet	.12
8.5 x 11 Print Reproduction	Per Sheet	.10
Mobilization/Demobilization to the Field	LS	Cost + 10%
Overnight Mail	LS	Cost + 10%
Source Materials	LS	Cost + 10%
Photogrametry	LS	Cost + 10%
GIS Files	LS	Cost + 10%
Consumables	LS	Cost + 10%
Travel Expenses	LS	Cost + 10%
Perdiem	Day	\$162
Vehicle (Fuel, Lease, Insurance)	Monthly	Cost + 10%
Professional Engineering Review Stamp	Per Sheet	\$100.00